Texas General Land Office and Veterans Land Board **Purchase Order**

P.O. Date: 9/1/2015

Purchase Order Number

EP006378

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

L	VOICES: Direct invoices to the Bill To address shown. We prefer	0	(512)
D O R	RM 329 USA AUSTIN, TX 78752-3712	T	Room Aust USA Ema
V E N	1841659970401 AT&T MOBILITY NATIONAL ACCOUNTS LLC 712 E HUNTLAND DR	Н	Texa Step 1700
١,,	Vendor Number: 00010742	၂၁	

that invoices be sent by email and they do not have to be in duplicate.

SHIP FO	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
B-LL FO	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0
Item # 1	

Service renewal for FY 2016 pursuant to DIR Contract Number DIR-SDD-1777. AT&T Mobility BAN 287252591493. All pricing reflects discounts. Service dates September 1, 2015 - August 31, 2016.

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 2 Class-Item 915-75

Government Nation Pooled 300 + ODN Enterprise Data Plan for iPhone on 4G LTE with Unlimited Text Messaging 512-431-4396, 512-653-9381, 512-786-9370, 512-862-9460, 512-845-3393, 512-431-2232, 281-960-5497, 361-220-0431, 361-220-1015, 361-220-1322, 361-220-1324, 361-220-1670, 361-438-0379, 361-438-2593, 361-438-3833, 361-438-4914, 361-438-4916, 361-438-4926, 361-438-4928, 361-533-2806, 361-903-4988, 361-746-8391, 956-280-3619, 956-371-4435, 956-459-3141, 956-459-3178, 956-443-8619, 512-969-0851 @ \$50.00 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,320.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,320.00

 LN/FY/Account Code
 Dollar Amount

 2/16/2016-02450-7516000-7516000-0027-13027-4095
 \$ 17,320.00

Item # 3 Class-Item 915-79

Government Unlimited Data Plan for LTE iPads 512-739-6448, 512-289-8295, 737-247-6860, 512-395-4671, 512-558-1030, 512-618-0153, 512-618-2891 @ \$37.99 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,300.00

LN/FY/Account Code Dollar Amount 3/16/2016-02450-7516000-0027-13027-4095 S 3,300.00

Item # 4 Class-Item 915-79

DataConnect Unlimited for 4G LTE Devices for Government MiFi 512-739-3374, 512-739-3382 @ \$37.99 a month (rounding to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 940.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 940.00

<u>LN/FY/Account Code</u> <u>4/16/2016-02450-7516000-0027-13027-4095</u>

<u>Dollar Amount</u> \$ 940.00

Item # 5

Class-Item 915-79

Please do not receive this item to allow for change orders

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

<u>LN/FY/Account Code</u> <u>5/16/2016-02450-7516000-0027-13027-4095</u> <u>Dollar Amount</u> \$ 1.00

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 21,561.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER